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MSB 55-408

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Letter Order 55-7457

APR 20 1955

MEMORANDUM FOR: Chief of Staff
Department of the Army
Central U. S. Registry
Room 4B-937, Pentagon

SUBJECT: Research and Development Procurement of Special
Communication Device

1. This Agency desires to finance procurement of 10 each Infrared Telephones in conjunction with a Signal Corps development under a C-2 requirement.

2. Procurement of the 10 each Infrared Telephones for this Agency has been discussed and agreed upon between Captain Lang, C-2, Code 131, Extension 52550 and a representative of this Agency.

3. It is understood that delivery of the above items is expected to take six to eight months from initiation of the final project. When the units are available for delivery it is requested that shipment be made to:



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4. Funds in the amount of \$11,627.90 are available to this Agency for transfer as an advance to the Signal Corps, Department of the Army for this procurement. When the funds are desired a Standard Form 1060 should be prepared and [redacted] of this Agency, [redacted] should be notified.

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FOR THE DIRECTOR OF LOGISTICS:

LO/PD/MP/RR:jfb

Distributions:

1 & 2 - Dep Log

3 - Jacket

4 - Requesting Office (Req: SCS/954-55)

5 - Fiscal Processing Br. (Via Accts. Br.,
See Note Finance Div.)

6 - Stock Control

7 - MP Chrono

NOTE: 6 against Cosmo Proc. Chg. 5/6895...C
4 against TSS 5-2519-10

Contracting Officer

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Redel: [redacted] Allocation #21 - Code 2

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